

Debtor 1	AMY J. DITTA
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	15-21554JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK TRUST NA - TRUSTEE ET AL	Court claim no. (if known):	03
Last 4 digits of any number you use to identify the debtor's account	6 0 2 6		
Property Address:	242 COLEEN DR PITTSBURGH PA 15236		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 0.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 0.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 925.86

The next postpetition payment is due on 7 / 1 / 2020
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

AMY J. DITTA

Name

Case number (if known) 15-21554JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecur

Signature

Date 08/04/2020

Trustee Ronda J. Winnecur

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

AMY J. DITTA

Name

Case number (if known) **15-21554JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3)				
04/20/2016		CLEARSPRING LOAN SERVICES INC++	REALLOCATION OF CONTINUING DEBT	3,850.71
06/27/2016	1000764	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	831.18
07/26/2016	1004756	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	907.29
08/26/2016	1008725	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	944.33
09/27/2016	1012765	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	678.70
10/26/2016	1016669	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,348.70
11/21/2016	1020078	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	770.82
12/21/2016	1023335	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,038.14
01/27/2017	1026752	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,133.24
02/24/2017	1030229	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	813.69
03/28/2017	1033603	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	761.02
04/21/2017	1036987	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	500.47
05/25/2017	1040231	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	776.15
06/27/2017	1043597	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	2,274.32
07/25/2017	1046919	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	923.82
08/25/2017	1050251	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	674.55
09/26/2017	1053570	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,068.33
10/25/2017	1056951	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,028.58
11/21/2017	1060270	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	923.82
12/21/2017	1063496	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	923.82
01/25/2018	1066910	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	923.82
08/28/2018	1088655	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	6,466.74
09/25/2018	1091845	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
10/29/2018	1095011	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
11/27/2018	1098287	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
12/21/2018	1101382	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
01/25/2019	1104464	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
02/25/2019	1107764	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
03/25/2019	1110978	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
04/26/2019	1114255	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
05/24/2019	1117654	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
06/25/2019	1121015	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
07/29/2019	1124450	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
08/27/2019	1127919	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
09/24/2019	1131375	ACQUA LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	923.82
10/24/2019	1137493	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	834.19
11/25/2019	1140948	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	991.64
02/25/2020	1151337	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,789.83
03/23/2020	1154814	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	897.28
04/27/2020	1158276	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	983.02
06/26/2020	1164765	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	925.86
				47,993.72

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

AMY J. DITTA
242 COLEEN DRIVE
PITTSBURGH, PA 15236

BRIAN C THOMPSON ESQ
THOMPSON LAW GROUP PC
125 WARRENDALE-BAYNE ROAD
WARRENDALE, PA 15086

US BANK TRUST NA - TRUSTEE ET AL
C/O FAY SERVICING LLC(*)
PO BOX 814609
DALLAS, TX 75381-4609

MICHAEL J MCCORMICK ESQ
MCCALLA RAYMER LLC
1544 OLD ALABAMA RD*
ROSWELL, GA 30076-2102

8/4/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee